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DDIs 57-0428

Approved For Release 2001/06/07 : CIA-RDP78-04Z18A000200190014-6

FEB 8 1957

MEMORANDUM FOR: Chief, Audit Staff

SUBJECT : Administrative Action Requested of the Deputy
Director (Support) on Report of Audit of Project
[REDACTED] for the Period 1 March 1955 - 31 March 1956

25X1A2d2

REFERENCE : Your Report of Audit of Project [REDACTED] for the
Period 1 March 1955 through 31 March 1956, dated
28 December 1956

25X1A2d2

The referenced report requests certain administrative action on the part of the Deputy Director (Support). As to the particular items listed in paragraph 11, the Audit Staff is advised as follows:

- a. Attachment 1 shows the final disposition of accounting matters raised during the 31 March 1956 audit. Please return the attachment, as it is the cover company's file copy.
- b. Staff or contract agents are not receiving benefits under the savings plan. The plan is for [REDACTED] only, and none are agents.
- c. The accounting work was delayed, but the new Controller now has this reporting in hand and on schedule.
- d. The Deputy Director (Support) approves the project cost for the audit period of \$43.50 for [REDACTED] and \$774,276.91 for [REDACTED]

25X1A6a

25X1A2d2

25X1A2d2

(signed) H. Gates Lloyd

H. GATES LLOYD
Assistant Deputy Director
(Support)

Attachment:
Attachment 1 forwarded
under separate cover to
Addressee only.

25X1A9a

DD/S-CH [REDACTED] (7 Feb 57)
Distribution:

Orig & 1 - Addressee

1 - C/VD

1 - SSA-DD/S (Comp)

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2 - DD/S Chrono + subject

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25X1A9a